SOLICITATION		CT/ORDER FOR The control of the cont		RCIAL ITEMS	S 1. Requisition		•	Page	1 Of	4	
2. Contract No.	3	. Award/Effective I	Date 4. O	order Number	5. Solicitation	6. Solicitation Issue Date					
W56HZV-04-D-B0		R Telephon	B. Telephone Number (No Collect Calls)				8. Offer Due Date/Local Time				
Information Call:		Name TERA SINCLAIR			(586) 574-8901				o. Offer Due Date/Local Time		
9. Issued By	WARREN BLI	Code	W56HZV	10. This Acqui			ery For FOB Destin	ation	12. Disco	unt Terms	
AMSTA-	-AQ-ADB N, MICHIGAN			X Unrestricte							
W Lucies	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10337 0000		Set Aside:	% For		Schedule				
HTTP:/	//CONTRACTING	G.TACOM.ARMY.MII	Ĺ	Small Bus	iness Small Business	X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)					
				8(A)		13b. Rat	ing DOA4				
e-mail: CINCLAITE				NAICS: 3339 Size Standard:			od Of Solicitation				
15. Deliver To	@TACOM.ARMY.	Code	1	16. Administer		RF(Q LIFB		RFP Code	014027	
SEE SCHEDUI	LE	Code		DCMA CHI 1523 WEST BLDG 203	•		451		Code	S1403A	
Telephone No. 17. Contractor/Offe	eror Code	1N370 Facili	tu	18a Dayment	Will Be Made By	,			Code	********	
			·y	†	•				Code	HQ0339	
12311 W SII	RAND COMPANY LVER SPRING : WI. 53225-2	DR		DFAS-CO/V P.O. BOX	DLUMBUS CENTER JEST ENTITLEME 182381 OH 43218-238	NT OPERA	FIONS				
Telephone No.											
	temittance Is D	oifferent And Put Su	uch	18b. Submit I	voices To Addre	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address	In Offer				See Addendum 21.	1			T		
19.	20. Schedule Of Supplies/Services					22. Unit	23. Unit Price			24. nount	
Item No.		Belieudie Of St	upplies/sel vic	Co	Quantity						
Item No.			••		Quantity						
Item No.		SEE SCHEE	••		Quantity						
Item No.			••	A.S	Quantity						
Item No.			••		Quantity						
Item No.			••		Quantity						
Item No.			••		Quantity						
Item No.			••		Quantity						
Item No.			••		Quantity						
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25. Accounting And	d Appropriation	SEE SCHEI rse and/or Attach A n Data	dditional She	ets As Necessary)		26. Total Award A		For Govt. V		
25. Accounting And	ACRN: AA 2	rse and/or Attach A n Data 111 4109601034C	dditional She	ets As Necessary) S40044		26. Total Award A \$98,900 A	00		Use Only)	
25. Accounting And	Appropriation ACRN: AA 2	SEE SCHEI rse and/or Attach A n Data	dditional She	ets As Necessary 025EA S40044 212-4,FAR 52.21) S40044 2-3 And 52.212- :	5 Are Atta	26. Total Award A \$98,900.		Are No		
25. Accounting And 27a.Solicitation X 27b.Contract/P	ACRN: AA 2 In Incorporates Purchase Order	rse and/or Attach A n Data 111 4109601034CI By Reference FAR r Incorporates By I	dditional She	ets As Necessary 025EA \$40044 212-4,FAR 52.21 R 52.212-4. FAR	2-3 And 52.212-:	5 Are Attached. Ado	26. Total Award A \$98,900 . ched. Addenda [Are	Are No	Use Only) of Attached.	
25. Accounting And 27a.Solicitation 27b.Contract/F 28. Contractor Copies to Issuing O	A Appropriation ACRN: AA 2 In Incorporates Purchase Order Is Required T Office. Contract	see and/or Attach An Data 111 4109601034Cl By Reference FAR r Incorporates By I	dditional Sheepcp01041000 2 52.212-1,52. Reference FA	ets As Necessary 025EA S40044 212-4,FAR 52.21 R 52.212-4. FAR	340044 2-3 And 52.212-5 52.212-5 Is Atta	5 Are Attached. Adoward Of C	26. Total Award A \$98,900. ched. Addenda denda ontract: Ref. Your Offer On So	Are Are	Are No	Use Only) of Attached. of Attached. Offer Including	
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25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Conditi 30a. Signature Of O	A Appropriation ACRN: AA 2 In Incorporates Purchase Order Is Required T Office. Contract Is Identified Ab It is Specified I Offeror/Contract	rse and/or Attach A n Data 111 4109601034Cl By Reference FAR r Incorporates By I To Sign This Docum ttor Agrees To Furr ove And On Any A Herein.	dditional She PCP01041000 2 52.212-1,52. Reference FA ment And Retunish And Deli dditional She	ets As Necessary 025EA S40044 212-4,FAR 52.21 R 52.212-4. FAR urn ver All Items Set ets Subject To T	S40044 2-3 And 52.212-5 S52.212-5 Is Atta Dated Any Additi To Items: 1a. United States The Name Of Co. J. FRANZEN	5 Are Attached. Addward Of Cons Or Chas Of Ameri	26. Total Award A \$98,900. ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Olicitation	Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount		
32a. Quantity In Column	21 Has Been				l .	I				
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:					
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative		
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authorized Govern			ıthorized Government	Representative			
				32g. E-Mail o	of Author	ized Go	overnment Representa	tive		
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number		
Partial Final	Correct For				Complete Partial Final					
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1		
	int Is Correct And Proper For Paym		42a.	Received By (Print)					
41b. Signature And Title	Of Certifying Officer	41c. Date	42b. Received At (Location)							
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B060/0001 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: INGERSOLL-RAND COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0601	NSN: 9999-99-060-0060 FSCM: CPAIQ PART NR: 60COMPRESSOR, AIR600CFMMOBI SECURITY CLASS: Unclassified				
0601AA	PRODUCTION QUANTITY	2	EA	\$ 49,150.00000	\$ 98,300.00
	NOUN: COMPRESSOR, AIR600CFMMOBILE PRON: EH4W0054EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4139V054 Y00000 M 1 PROJ CD BRK BLK PT 9GV DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 2 0070				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-B060/0001				
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR60COMPRESSOR,AIR SECURITY CLASS: Unclassified				
2001AA	PRODUCTION QUANTITY	2	EA	\$ 300.00000	\$600.00
	NOUN: MANUALCOMPRESSOR, AIR600CFMMOB				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B060/0001 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: INGERSOLL-RAND COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: EH4W0159EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4139V229 Y00000 M 1 PROJ CD BRK BLK PT 9GV DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 2 0070 FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-B060/0001				
	WSONEV 04 D E00070001				

CONTINUATION CHEET				CITEET	Reference No. of Document Being Continued						Page 4 of 4
	CONTINUATION SHEET					PIIN/SIIN W56HZV-04-D-B060/0001			AMD		
Name of Offeror or Contractor: INGERSOLL-RAND COMPANY											
CONTRAC	T ADMINISTRA	TION D	DATA								
LINE	PRON/ AMS CD/		OBLG					JOB ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u> 0601AA	MIPR EH4W0054EH 04100000000 W915WE41289	AA	2	<u>ACCOUNTING</u> 2111 410960			S40044	<u>NUMBER</u>	STATION S40044	\$	<u>AMOUNT</u> 98,300.00
2001AA	EH4W0159EH 04100000000 W915WE41289	AA 391	2	2111 410960	1034CPCP010	041000025EA	S40044		S40044	\$	600.00
									TOTAL	\$	98,900.00
SERVICE <u>NAME</u> Army		L BY A AA	<u>ACRN</u>	<u>ACCOUNTING</u> 2111 410960			S40044	ACCOU STATI S4004	ON	\$ _	OBLIGATED AMOUNT 98,900.00

TOTAL \$

98,900.00